



INVOICE

BILL TO:

NEW WAVE INTERNATIONAL CARGO LLC
6800 SANTA FE DR UNIT B-2
HODGKINS, IL 60525

INVOICE DATE: 03/27/2025**INVOICE #:** B83062**TERMS:** NET 30**DUE DATE:** 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		1701 Industrial Way, Longview, WA 98632 - 1507 Mt Vernon Ave, Pomona, CA 91768, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

CARRIER CONTRACT

DATE SENT: Tuesday, March 25, 2025 7:57AM

CARRIER NAME: BRZ	PHONE: 7083035150
CONTACT: Phil Vukovic	EMAIL: phil@rtbrz.com

PICK UP: 03/25/2025 6:00AM to 03/25/2025 3:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
NORPAC 1701 INDUSTRIAL WAY LONGVIEW, WA 98632	NWI147842		CARRIER MUST SCALE BEFORE LEAVING NORPAC, BUT DO NOT SLIDE TANDEM'S WHILE ON THE CLEAN TRAILER REQUIRED CARRIER MUST CALL MIKE @ 505 428 7638 FOR DELIVERY APPT MUST CHECK IN AS NEW WAVE INTERNATIONAL CARGO **PASSENGERS ARE NOT PERMITTED IN THE TRUCK. ONLY THE DRIVER IS ALLOWED ENTRY.** FREIGHT OF ALL KINDS	0 0 0 0 0 0 0		0 0 0 0 0 0	0.0 0.0 0.0 0.0 0.0 45,000.0	0.0 0.0 0.0 0.0 0.0 0.0
LOAD NUMBER: 902288872								
LOAD NUMBER: NW593674								

DELIVER: 03/26/2025 8:00AM APPT MADE

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	SPTS	PLTS	WGT	TEMP
ALLAN ERIE ALLEN COMPANY 100 W ERIE ST POMONA, CA 91768	NWI147842		CARRIER MUST SCALE BEFORE LEAVING NORPAC, BUT DO NOT SLIDE TANDEM'S WHILE ON THE CLEAN TRAILER REQUIRED CARRIER MUST CALL MIKE @ 505 428 7638 FOR DELIVERY APPT MUST CHECK IN AS NEW WAVE INTERNATIONAL CARGO **PASSENGERS ARE NOT PERMITTED IN THE TRUCK. ONLY THE DRIVER IS ALLOWED ENTRY.** FREIGHT OF ALL KINDS	0 0 0 0 0 0		0 0 0 0 0 0	0.0 0.0 0.0 0.0 0.0 45,000.0	0.0 0.0 0.0 0.0 0.0 0.0
LOAD NUMBER: 902288872								
LOAD NUMBER: NW593674								



Worldwide Logistics Partner

New Wave International Cargo
101 Regency Dr
Glendale Heights, IL 60139
Phone: 312-237-3812
Fax: 708-482-0592

CARRIER CONTRACT

DATE SENT: Tuesday, March 25, 2025 7:57AM

AGREED RATES

Our Reference	Rate Type	Amount
NWI147842	BASE	\$1,100.00
TOTAL: \$USD		\$1,100.00

IN ORDER TO QUALIFY FOR DETENTION PAYMENT, ALL OF THE FOLLOWING THREE (3) ITEMS MUST BE COMPLETED

1. Carrier must call NWIC within an hour and a half from the start of scheduled pickup.
2. Carrier must call with the departure time at the end of the day.
3. In and out times must be documented on the Bill of Lading and signed by the shipper.

******Driver must call prior to reaching the shipper and when loaded with piece count ******

*****and weight before pulling from the shipping dock or the rate will be reduced.*****

***POD*Carrier must fax or email to uspaperwork@newwaveic.com within 24 hours of delivery or \$100.00 per day will be deducted. Carrier must send original hard copies with FB number (NWIXxxxx) via mail to get paid.**

ALL LOADS:

- up to half rate deduction for only running single
- late PU or DEL -\$500
- Truck Order Not Used is paid in the amount of \$100

****MACROPOINT****

Driver(s) must accept Macropoint and update statuses of the load accordingly. "Arrived Shipper", "Depart Shipper", "Arrived Consignee", "Depart Consignee". If tracking will not be accepted and updated accordingly \$250 deduction for not accepting Macropoint Tracking \$500 deduction for not accepting Macropoint Tracking for Team Drivers

-Service provider must send New Wave International Cargo required paperwork for this shipment, as stated above, no later than 30 DAYS from the date of confirmed delivery or service provider will NOT be paid for the shipment, one load per invoice.

-Any issues referring to payment, New Wave International Cargo at **312-237-3812**

-Co-brokerage of shipment without New Wave International Cargo prior written authorization will void NWIC obligation to pay your freight bill.

-Missed pick up/delivery date/time will result in financial penalties to carrier.

-Carrier shall look to NWIC, and not to the involved shipper, consignee or customer of NWIC, for any payment of Carrier's freight charges under this agreement. NWIC shall be entitled to deduct any loss, shortage or damage claim from any freight charges that may be owed to carrier.

-Carrier of Record understands that FUEL is included in their agreed upon rate and is negotiated separately with each transaction.

-Upon accepting and transporting this load the transportation provider agrees to the terms set forth in this New Wave International Cargo (NWIC) rat confirmation whether signed or not signed.

-Detention can't be paid or issued until PODs are turned in.

Driver Name: Dalton James McPherson

Driver Phone Number: (971) 419-0521

Steve Tatum

Steve Tatum

03/25/2025

(SIGNATURE)

(PRINTED NAME)

(DATE)



NORTH PACIFIC PAPER COMPANY, LLC
 Box 2069 • LONGVIEW WA 98632
 TELEPHONE 1-800-426-0866
 FAX 360-636-6881

Consignment Note

ISSUED AT SHIPPER'S REQUEST
NW-NW593674
 CONSIGNMENT NUMBER

CONSIGNEE **Allan Company Pomona**
 ADDRESS **100 W. ERIE STREET**
POMONA, CA 91768

FINAL DESTINATION POMONA, CA
TAX REGISTRATION
SEALS

ROUTE		NAME OF CARRIER		CAR INITIAL AND N°		FREIGHT	
DATE		TRANSPLACE MEXICO, LLC		H03263		Prepaid	
25-Mar-25							
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS				TOTAL SHIPPING WEIGHT	
10	Roll	Uncoated Liner Board				42,016 lb	
		Order# Customer# Packs Wt Wt				19,059 kg	
		211942 ALLAN ERIE 10 42,016 lb 19,059 kg					
		PO# SAY 8146/A046					
		DELIVERY: 26-Mar-25					
		SAY 8146/A046					
		CORRU-KRAFT - BUENA PARK					
211942							
		3/27/25					
		Guillermo E. S. VIVEL					
TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT		DUNNAGE		TOTAL NET WEIGHT	
10	10	42,016 lb		0 lb		42,016 lb	
THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.							

CONSIGNEE TO:
 (FOR CUSTOMS PURPOSES)

SHIPPER

AGENT **TRANSPLACE MEXICO, LLC**

PER

PER

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

25-Mar-25 10:25